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2-6-04

☐ *ACH PAYMENT*

Attached is the most current ACH Information

OIPE IFW

☐ *TREASURY CHECK*

The Most Current ACH Information Was Requested From This Customer With The Purpose Of Processing His Refund Request By Electronic Fund Transfer(EFT). No EFT Information Was Received Therefore, If Customer Is Due A Refund:

A CHECK WILL BE ISSUED.

☒ *CREDIT TO DEPOSIT ACCOUNT* 10,676,450

This Request for Refund Will Be Processed By Crediting Deposit Account Number 50-1913, If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10676450

Total Records Found: 3

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount Mailroom Date	Payment Method
10/08/2003	00000120	1	1001	$750.00 09/30/2003	DA 501913
01/15/2004	00000022	1	1001	-$750.00 09/30/2003	DA 501913
01/15/2004	00000023	1	2001	$375.00 09/30/2003	DA 501913

urgent

facsimile

To:	**USPTO Deposit Account Department**
Fax Number:	1 703 308-5077

From:	**John P Wooldridge**
Fax Number:	808 874-9100
Business Phone:	808 270-1011
Home Phone:	808 874-9100

Pages:	1
Date/Time:	2/6/2004 3:30:18 PM
Subject:	Deposit Account 501913

John P. Wooldridge, Esq.
252 Kaipii Pl
Kihei, HI 96753
Tel (808) 270-1011
Fax (808) 874-9100

REGARDING: DEPOSIT ACCOUNT #501913
I hereby request reimbursement for the following charges erroneously made to my Deposit Account:

Date Posted□Control #□Serial #□Docket #□Fee Code□Incorrect $□Correct $
09/03/03□107□□10651346□IL-10677B□1001□□$750.00□$375.00*
10/06/03□23□□10674513□IL-11224□1001□□$750.00□$375.00*
10/08/03□120□□10676450□IL-11198□1001□□$750.00□$375.00*

□These charges apply to a Small Entity. Please reimburse the total amount of $1,125.00

You may contact me at (808) 270-1011 should you have any questions.

Sincerely yours,
John P. Wooldridge, Esq.

urgent

facsimile

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